PRINTED: 03/06/2007
FORM APPROVED

Health Regulation Administration

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HFD12-0030 | A. BUILDING _____ B. WING _____ | 02/20/2007 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| M T S | 809 49TH ST, NE WASHINGTON, DC 20019 |

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| I 000 | INITIAL COMMENTS<br><br>Surveyor: 17929<br>A re-licensure survey was initiated on February 13, 2006, however, due to inclement weather, the survey could not be completed until February 20, 2006. The population of the facility was comprised of four females with varying degrees of mental retardation. A random sampling of two were identified for this survey. The findings of the survey were based on observations, interviews with residents and staff in the home, as well as a review of resident and administrative records, including incident reports. | I 000 | | |
| I 091 | 3504.2 HOUSEKEEPING<br><br>Housekeeping and maintenance equipment shall be well constructed, properly maintained and appropriate to the function for which it is to be used.<br><br>This Statute is not met as evidenced by:<br>Surveyor: 17929<br><br>Based on observations and interview, the facility failed to maintain the interior and exterior of the GHMRP in a in a safe, clean, orderly, attractive, and sanitary manner.<br><br>The findings include:<br><br>The environmental nspection of the GHMRP was conducted on February 20, 2007. The following concern were identified:<br><br>1. The floor of the upstairs bathroom was not level which would cause a tripping hazzard.<br><br>2. The water in the toilet was running | I 091 | 1. The upstairs bathroom floor will be leveled off by...4-15-07. | |

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DEPARTMENT OF HEALTH
HEALTH REGULATION
ADMINISTRATION
2007 MAR 16 P 3:43



Brett R. Moore
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Director of Residential Services
TITLE

3-14-07
(X6) DATE

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| I 091 | Continued From page 1<br>continuously in the upstairs bathroom.<br><br>3. The dresser in Resident #3's bedroom had a missing knob.<br><br>4. The caulking around the tub in the upstairs bathroom was dirty and needed to be replaced. | I 091 | 2. The toilet will be repaired by...3-28-07.<br><br>3. Resident #3's dresser knob will be replaced by...3-28-07.<br><br>4. The upstairs tub caulking will be replaced by...3-30-07 | |
| I 135 | 3505.5 FIRE SAFETY<br><br>Each GHMRP shall conduct simulated fire drills in order to test the effectiveness of the plan at least four (4) times a year for each shift.<br><br>This Statute is not met as evidenced by:<br>Surveyor: 17929<br>A review of the fire drill logs was conducted on February 20, 2007 at 10:00 a.m. The following concerns were identified:<br><br>1. During the months of July 2006, August 2006, and September 2006, there was no weekend drills conducted.<br><br>2. During the months of January 2007, February 2006 and March 2006, there was no drill conducted on the 8:00 a.m. to 4:00 p.m. shift.<br><br>3. Fire drills conducted on June 7, 2006, July 27, 2006 and July 28, 2006 had no time documented therefore it could not be determined on what shift the drill was conducted. | I 135 | The facility manager conducts weekly environmental audits and reports findings to the residential director for follow up...3-21-07.<br><br>The home will conduct weekly fire drills from March 12, 2007 through April 30, 2007 in order to insure that all shifts conduct at least one fire drill during the period. The facility manager will develop a schedule for the period that insures that at least one drill is conducted by each shift, including weekend day and weekend overnight. In addition the QMRP will train staff on properly conducting a drill and completing the fire drill form...3-30-07<br><br>The remaining schedule of 2007 will be modified to insure that each shift has a drill at minimum quarterly...3-30-07.<br><br>The QMRP will report the status of fire drills in the routine meetings with the residential director...3-30-07. | |
| I 206 | 3509.6 PERSONNEL POLICIES<br><br>Each employee, prior to employment and annually thereafter, shall provide a physician's certification that a health inventory has been | I 206 | All of the cited health certificates have been obtained or are being obtained at present. All will be in place by...3-30-07 | |

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| I 206 | Continued From page 2<br>performed and that the employee ' s health status would allow him or her to perform the required duties.<br><br>This Statute is not met as evidenced by:<br>Surveyor: 17929<br>Based on review of records, the GHMRP failed to ensure each employee had a current physician's certification that indicated a health inventory had been performed and documented the consultants health status would allow him/her to preform their required duties.<br><br>The finding includes:<br><br>Review of the personnel files on February 20, 2007, at 12:00 p.m. reflected that the GHMRP failed to provide physician's certification for several of the facility's professional staff/ consultants :<br>1) 2 RN's;<br>2) the psychiatrist;<br>3) the speech pathologist;<br>4) the socual Worker and<br>5) the Primary Care Physician. | I 206 | MTS is developing an office-based master file for personnel information that will improve its ability to track needed documents and also provide a "fail safe" against home file deficiencies...3-30-07. | |
| I 391 | 3520.2(a) PROFESSION SERVICES: GENERAL PROVISIONS<br><br>Each GHMRP shall have available qualified professional staff to carry out and monitor necessary professional interventions, in accordance with the goals and objectives of every individual habilitation plan, as determined to be necessary by the interdisciplinary team. The professional services may include, but not be limited to, those services provided by individuals | I 391 | | |

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| I 391 | Continued From page 3<br>trained, qualified, and licensed as required by District of Columbia law in the following disciplines or areas of services:<br><br>(a) Medicine;<br><br>This Statute is not met as evidenced by:<br>Surveyor: 17929<br>The GHMRP failed to have evidence of curent licensure for its Primary Care Physician and Psychiatrist. | I 391 | The PCP and psychiatrist licenses will be in place by...3-28-07. | |
| I 399 | 3520.2(i) PROFESSION SERVICES: GENERAL PROVISIONS<br><br>Each GHMRP shall have available qualified professional staff to carry out and monitor necessary professional interventions, in accordance with the goals and objectives of every individual habilitation plan, as determined to be necessary by the interdisciplinary team. The professional services may include, but not be limited to, those services provided by individuals trained, qualified, and licensed as required by District of Columbia law in the following disciplines or areas of services:<br><br>(i) Speech and language therapy; and...<br><br>This Statute is not met as evidenced by:<br>Surveyor: 17929<br>The GHMRP failed to have evidence of current licensure/certification for its Speech and Language Therapist | I 399 | The speech pathologist license will be obtained by...3-28-07. | |
| I 436 | 3521.7(f) HABILITATION AND TRAINING<br><br>The habilitation and training of residents by the GHMRP shall include, when appropriate, but not | I 436 | | |

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| I 436 | Continued From page 4<br>be limited to, the following areas:<br><br>(f) Health care (including skills related to nutrition, use and self-administration of medication, first aid, care and use of prosthetic and orthotic devices, preventive health care, and safety);<br><br>This Statute is not met as evidenced by:<br>Surveyor: 17929<br>Based on observation, interview and record review, the GHMRP failed to provide self-medication training in accordance to the ability's of two of two clients in the sample (Client's #1 and #2).<br><br>The findings include:<br><br>1. During the medication pass observation on February 20, 2006 at 5:00 p.m. the facility's LPN was observed punching medications from Client #1's bubble package into a medication cup for client #1. Client #1 came to the medication area with a cup of water. Client #1 accepted the medications from the nurse and took them without assistance. Review of Client #1's ISP dated September 11, 2006, revealed that the client was capable of feeding herself, washing clothing and dishes. Interview with the Facility's Registered nurse acknowledged the need to reassess the client's self medication skills to determine her current training needs at a level that meets her ability to administer her own medications.<br><br>2. During the medication pass observation on February 20, 2006 at 5:00 p.m. the nurse was observed punching medications for client #2. Client #1 came to the medication area with a cup of water. Client #2 accepted the medications from the nurse and took them without assistance. | I 436 | Nursing will re-assess the self medication skills of client #1, obtain an accurate assessment of her current skill levels and growth potential and initiate a self-medication training program aimed at advancing her skills to the highest level possible. The QMRP ill assist nursing in this task...3-30-07 | |

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| I 436 | Continued From page 5<br>Review of Client #1's ISP dated 9-11-06, she is capable of feeding herself, washing clothing and dishes. Interview with the Facility's Registered nurse acknowledged the need to reassess the client's self medication skills the client is trained at a level that meets her ability to administer her own medications. | I 436 | | |